

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

November 6, 2013

# By ECFS

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Attention: Chief, Wireline Competition Bureau

Re: WC Docket No. 10-90

Resubmission of ComSouth Telenet Inc.'s Connect America Fund

**Phase I Round 2 Support Challenge** 

Dear Ms. Dortch:

On September 27, 2013, ComSouth Telenet, Inc. ("ComSouth Telenet") filed a Connect America Fund ("CAF") Phase I Round 2 Support Challenge and two attachments were inadvertently omitted in this filing. John Staurulakis, Inc. ("JSI") hereby resubmits ComSouth Telenet's CAF Phase I Round 2 Challenge with all of the attachments.

Please direct any questions regarding the filing to the undersigned on behalf of ComSouth Telenet.

Sincerely,

John Kuykendall
JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Ryan Yates, Wireline Competition Bureau, Telecommunications Access Policy Division

Attachments

# Scott C. Obert-Thorn, CPA Chief Financial Officer

P.O Box 1298
99 Broad Street
Hawkinsville, GA 31036
Phone: 478.892.3022
Fax: 478.783.4620
scott@comsouth.net

September 27, 2013

Marlene H. Dortch, Secretary Federal Communications Commission 445 Twelfth Street, S.W. Washington, D.C. 20554

Attention: Chief, Wireline Competition Bureau

Re: WC Docket No. 10-90

**Connect America Fund Phase I Round 2 Support Challenges** 

Dear Ms. Dortch:

ComSouth Telenet, Inc. ("ComSouth Telenet") hereby files these challenges to Windstream Corporation's ("Windstream") request to receive support in the second round of the Connect America Fund Phase I ("CAF Phase I Round 2") to provide broadband service to locations within the census blocks on the attached list. ComSouth Telenet currently provides or can provide within 7-10 days broadband service at or above 3 Mbps download, 768 kbps upload in the census blocks identified on the attached lists. ComSouth Telenet respectfully requests that the Wireline Competition Bureau take into consideration the evidence provided herein as it makes its final determinations about which census blocks are ultimately eligible to receive CAF Phase I Round 2 support.

On August 28, 2013, the Federal Communications Commission ("FCC") released a Public Notice (DA 13-1832) which instructed interested parties "to challenge price cap carrier's Phase I deployment plans by demonstrating that a block in question is already served by fixed Internet access with the requisite speeds." The Public Notice included a list of all census blocks that the price cap carriers are requesting to receive CAF Phase I Round 2 support to provide broadband service. ComSouth Telenet has reviewed this list and identified census blocks that should not be eligible for CAF Phase I Round 2 support.

<sup>&</sup>lt;sup>1</sup>Wireline Competition Bureau Publishes Census Blocks, and Commences Challenge Process, for Second Round of Connect America Fund Phase I WC Docket No. 10-90, Public Notice, DA 13-1832 (rel. August 28, 2013) ("August 28 Public Notice").



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ComSouth Telenet hereby certifies under penalty of perjury that it provides or can provide within 7-10 days broadband service at or above 3 Mbps/768 kbps as a competitive local exchange carrier in the census blocks included in Attachments A and B. ComSouth Telenet provides supporting evidence in Attachment C.

Sincerely,

Scott C. Obert-Thorn Chief Financial Officer ComSouth Telenet, Inc.

cc: Ryan Yates, Wireline Competition Bureau, Telecommunications Access Policy Division

Attachments



# **ATTACHMENT A**

The following census blocks are identified in the August 28, 2013 Public Notice as census blocks that Windstream is requesting CAF Phase I Round 2 support for the deployment of broadband service, which ComSouth Telenet challenges and urges the FCC to determine that these census blocks are ineligible for CAF Phase I Round 2 support as ComSouth Telenet operates as a competitive local exchange carrier in these census blocks and provides broadband service at or above 3 Mbps/768 kbps to at least one customer in each census block.

131530211034001	131530212011031	131530214003014
131530211082008	131530212011032	131530214003016
131530214004070	131530212011033	131530214003017
131530215002081	131530212011034	131530214003018
131530215002108	131530212011036	131530214004005
131530215002166	131530212011037	131530214004077
131530215003026	131530212011038	131530214004081
131530215003060	131530212011156	131530214004143
131530211033034	131530212011157	131530215001132
131530211033093	131530212011158	131530215002051
131530211034005	131530212011159	131530215002078
131530211034006	131530212011160	131530215002083
131530211034007	131530212011161	131530215002093
131530211034023	131530212011162	131530215002098
131530211034026	131530212011163	131530215002112
131530211034027	131530212011164	131530215002117
131530211034028	131530212011165	131530215002118
131530211034029	131530212022009	131530215002121
131530211034037	131530213001015	131530215002122
131530211034040	131530213001052	131530215002129
131530211081006	131530213001067	131530215002150
131530211081016	131530213001068	131530215002165
131530211081061	131530213001071	131530215003145
131530211081062	131530213001072	131530215003147
131530211132125	131530213001078	131530215003156
131530211132127	131530213001080	131530215003157
131530211132128	131530213001089	131530215003158
131530211132129	131530213001096	131530215003165
131530211132134	131530213003034	131930001001076
131530212011026	131530214003007	
131530212011027	131530214003009	
131530212011028	131530214003010	

# **ATTACHMENT B**

The following census blocks are identified in the August 28, 2013 Public Notice as census blocks that Windstream is requesting CAF Phase I Round 2 support for the deployment of broadband service, which ComSouth Telenet challenges and urges the FCC to determine that these census blocks are ineligible for CAF Phase I Round 2 support as ComSouth Telenet operates as a competitive local exchange carrier in these census blocks and offers and can provide within 7-10 days broadband service at or above 3 Mbps/768 kbps.

130939701001021	131530214004083	131530215002226
130939701001026	131530214004089	131530215002241
130939701001029	131530215001056	131530215002268
130939701001051	131530215001088	131530215003006
130939701001052	131530215001089	131530215003062
130939701001053	131530215001092	131530215003064
130939701001054	131530215001096	131530215003067
130939701001055	131530215001097	131530215003068
130939701001103	131530215001098	131530215003070
130939701001104	131530215001148	131530215003077
130939701001050	131530215001150	131530215003087
130939701001062	131530215001151	131530215003160
130939701001087	131530215001223	131530215003177
130939701001100	131530215002008	131530215003179
130939701001102	131530215002010	131530215003180
130939701001117	131530215002011	131530215003181
131530211081001	131530215002012	131530215003183
131530211081020	131530215002027	131530215003189
131530211081021	131530215002035	131530215003197
131530211081022	131530215002085	131530215003198
131530211081025	131530215002089	131530215003201
131530211081026	131530215002092	131530215003205
131530211081027	131530215002130	131530215003208
131530211132040	131530215002131	131530215003211
131530211132041	131530215002132	131530211033077
131530211132045	131530215002136	131530211034000
131530211132046	131530215002139	131530211034012
131530211132047	131530215002140	131530211073039
131530211132082	131530215002142	131530211073040
131530211132148	131530215002143	131530211073041
131530213003163	131530215002145	131530211073042
131530213003166	131530215002211	131530211073046
131530213003169	131530215002212	131530211073047
131530213003175	131530215002213	131530211081005
131530213003176	131530215002215	131530211081007
131530214001076	131530215002216	131530211081011
131530214004073	131530215002218	131530211081017
131530214004082	131530215002224	131530211081018

131530211081023       131530212011039       131930001001061         131530211081053       131530212012007       131930001001065         131530211081054       131530212022001       131930001001066         131530211081055       131530213001037       131930001001067         131530211081056       131530213001081       131930001001068         131530211081057       131530214004162       131930001001072         131530211082003       131530215002001       131930001001077         131530211082009       131530215002116       131930001001079         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001054         131530211132079       131930001001002       132250404001054         131530211132080       131930001001008       131530211132131         131530212011030       131930001001008	131530211081019	131530212011035	131930001001060
131530211081054       131530212022001       131930001001066         131530211081055       131530213001037       131930001001067         131530211081056       131530213001081       131930001001068         131530211081057       131530214004162       131930001001072         131530211081058       131530215002001       131930001001077         131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001002         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132080       131930001001003       132250404001054         131530211132131       131930001001008	131530211081023	131530212011039	131930001001061
131530211081055       131530213001037       131930001001067         131530211081056       131530213001081       131930001001068         131530211081057       131530214004162       131930001001072         131530211081058       131530215002001       131930001001077         131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211132039       131930001001000       131930001001027         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001008	131530211081053	131530212012007	131930001001065
131530211081056       131530213001081       131930001001068         131530211081057       131530214004162       131930001001072         131530211081058       131530215002001       131930001001077         131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132080       131930001001003       132250404001054         131530211132131       131930001001008	131530211081054	131530212022001	131930001001066
131530211081057       131530214004162       131930001001072         131530211081058       131530215002001       131930001001077         131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132080       131930001001003       132250404001054         131530211132131       131930001001008	131530211081055	131530213001037	131930001001067
131530211081058       131530215002001       131930001001077         131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132080       131930001001003       132250404001054         131530211132131       131930001001008	131530211081056	131530213001081	131930001001068
131530211082003       131530215002116       131930001001079         131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003       131930001001008	131530211081057	131530214004162	131930001001072
131530211082009       131530215002135       131930001001080         131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211081058	131530215002001	131930001001077
131530211082010       131530215002249       131930001001085         131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211082003	131530215002116	131930001001079
131530211082011       131530215003128       131930001001004         131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211082009	131530215002135	131930001001080
131530211131071       131530215003131       131930001001027         131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211082010	131530215002249	131930001001085
131530211132039       131930001001000       131930001002017         131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211082011	131530215003128	131930001001004
131530211132044       131930001001001       132250404001086         131530211132079       131930001001002       132250404001054         131530211132080       131930001001003       131930001001008	131530211131071	131530215003131	131930001001027
131530211132079       131930001001002       132250404001054         131530211132080       131930001001003         131530211132131       131930001001008	131530211132039	131930001001000	131930001002017
131530211132080 131530211132131 131930001001008	131530211132044	131930001001001	132250404001086
131530211132131 131930001001008	131530211132079	131930001001002	132250404001054
	131530211132080	131930001001003	
131530212011030 131930001001039	131530211132131	131930001001008	
	131530212011030	131930001001039	

# ATTACHMENT C

Pursuant to the rules for the challenge process established in the FCC's May 22 Report and Order, "All filings. . .must be supported by some form of documented evidence." ComSouth Telenet submits as evidence the following supporting documentation for the census blocks listed in Attachment A.

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-09

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

138.19

TELEPHONE CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530211132129

				TURNETUREN.		***
Prev	rious Bil	Payı	nents/Adj	Current E	lilling Tot	al Due

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

 Payment Due Total Due 09/10/2013

Enter Amount Paid

4 12251 C-71 P-71

101 ERIN WAY WARNER ROBINS GA 31088-4187 



ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

# **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 1.	
RES CALLER ID NAME & NUMBER		1	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			, <b>7</b> m
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			<del>_</del>

HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30	135.99
BASIC CABLE		
EXPANDED BASIC CABLE		
DICITAL DAGIO MUSEO EN ES		

DIGITAL BASIC W/RECEIVER
GOLD HIGH SPEED INTERNET 12M
HD/DVR SERVICE
NETWORK
HOUSTON COUNTY TAX
GEORGIA UAF SURCHARGE
FUSC 2

# HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL

# CABLE TV 09/01-09/30

BROADCAST TV SURCHARGE 1 @ 1 @

**CABLE TV SUBTOTAL** 

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT



JUU

#### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment 09-11
Previous Balance Due 09-11

SUMMARY BY SERVICE TYPE

PLATINUM VALUE PACKAGE 183.19
TELEPHONE
CABLE TV 1
COMSOUTH LONG DISTANCE 183.19

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530211132134

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	l aym	curanam)		ing	l otal Due
!		R	<b>:</b>		\$

#### **MESSAGE CENTER**

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

10/01/2013 .... TELEPHONE NO: Payment Due Total Due

10/10/2013

Enter Amount Paid

4 12214 C-58 P-58

101 WHITNEY CT WARNER ROBINS GA 31088-2557 

# 131530211132134

Date



Description

PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO BILL DATE: 10/01/2013

Amount

Page: 3 of 6

Quantity

1 @ 1 @

1 @

1 @ 1 @

#### MONTHLY USAGE FOR TELEPHONE:

Previous Balance Due		.00.
TELEPHONE E-911 SERVICE FEDERAL EXCISE TAX HOUSTON COUNTY TAX	10/01-10/31 1 @	. F I
TELEPHONE SUBTOTAL		1
SUMMARY FOR:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
PLATINUM VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  HD/DVR SERVICE  NETWORK  GLITCH GUYS SUPPORT  PLATINUM HIGH SPD INTERNET 20M	10/01-10/31	180.99
HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2		1 10 . ′
PLATINUM VALUE PACKAGE SUBTOTAL		minus desprises. * * * * * * * * * * * * * * * * * * *
CABLE TV	10/01-10/31	

CABLE TV SUBTOTAL

DIGITAL RECEIVER

FCC USER FEE

**BROADCAST TV SURCHARGE** 

DIGITAL BASIC W/RECEIVER

DIGITAL STARZ AND ENCORE

ROLLBACK PROMOTIONAL CREDIT

SUB-TOTAL 2

10/01

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT



TELEPHONE NO:

ACCOUNT NO:

Previous Bill	- Payments/Adj	Antices	Current Billir	19	Tota	l Due
				tenam		

## Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING No Payments Received Adjustments

Previous Balance Due

09-16 :

PO Box 910

Perry, GA 31069-6295 478-224-4001

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE TELEPHONE CABLE TV COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

4

105.63

Total Due: Please Pay This Amount

131530212011031

MI	55	Δ	GE	CF	N	TF	D

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

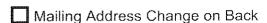
ComSouth

PO Box 910 Perry, GA 31069-6295

10/01/2013

Payment Due	Total Due
10/10/2013	r,
Ente	r Amount Paid

4 3102 C-14 P-14

203 SAINT LUKE AV& # F-6 FORT VALLEY GA 31030-8653 



# 131530212011031



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013 Page: 4 of 8

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE  E-911 SERVICE  RES CALLER ID NAME & NUMBER  RESIDENCE CALL WAITING  TELECOM RELAY SERVICE FUND  FEDERAL EXCISE TAX  PEACH COUNTY TAX  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31	1 @ 1 @ 1 @	
TELEPHONE SUBTOTAL			1
			· L · · ·
SUMMARY FOR:	argon-house double-house double	general and the second	
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK  PEACH COUNTY TAX  FORT VALLEY FRAN  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31		100.99
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV  BROADCAST TV SURCHARGE DIGITAL RECEIVER FCC USER FEE SILVER DIGITAL CABLE FORT VALLEY FRAN	10/01-10/31	1 @ ^ 1 @ 1 @ 1 @	1.
CABLE TV SUBTOTAL			MARASTON STORY

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES





PO Box 910 Perry, GA 31069-6295

#### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

09-17

131 12

Previous Balance Due

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE TELEPHONE CABLE TV COMSOUTH LONG DISTANCE OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530212011032

TELEPHONE NO:

ACCOUNT NO:

1	F-3.311			
	rrevious oiii	Payments/Adj Current Billing		างเลเบนย
	Ç	2	10107	
. )	١.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		

#### **MESSAGE CENTER**

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth Perry, GA 31069-6295 478-224-4001

10/01/2013

TELEPHONE NO:

Total Due Payment Due 10/10/2013 Enter Amount Paid

FORT VALLEY GA 31030-8612

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 5 of 8

# MONTHLY USAGE FOR TELEPHONE: (-

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE  E-911 SERVICE RESIDENCE CALL WAITING RESIDENCE VOICE MAIL TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2  TELEPHONE SUBTOTAL	10/01-10/31	1 @ 1.50 1 @ 4.00 1 @ 5.00	1
OTHER CHARGES & FEES			
COLLECTION FEE LATE FEE	09/24 09/24		
	09/24		
OTHER CHARGES & FEES SUBTOTAL			,
			-
			-
SUMMARY FOR:			
GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  NETWORK  HOUSTON COUNTY TAX  PERRY FRANCHISE RURAL	10/01-10/31		125.99
GEORGIA UAF SURCHARGE FUSC 2			
GOLD VALUE PACKAGE SUBTOTAL			
CABLE TV  BROADCAST TV SURCHARGE  FCC USER FEE  PERRY FRANCHISE RURAL	10/01-10/31	1 @ 2.98 1 @ 0.06	. 1
CABLE TV SUBTOTAL			***





29.95

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING
Payment
07-31
Previous Balance Due
5

SUMMARY BY SERVICE TYPE

CABLE TV INTERNET OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530212011037

SERVICE ID ACCOUNT NO:

	Previous Bill	Payments/Adj	Current Billing	Total Due
-	\$		*^^ ^^	

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

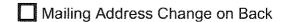
PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 5994 ...... SERVICE ID:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid

102 SAINT MALLEW AVE FORT VALLEY GA 31030-8654







ACCOUNTING. SERVICE ID: 1 BILL DATE: 09/01/2013 Page: 5 of 6

# MONTHLY USAGE FOR INTERN

Description	Date	Qua	antity		Amount
Previous Balance Due					
INTERNET	09/01-09/30				
2 MEG INTERNET		1 @	29.95		29.95
INTERNET SUBTOTAL					* ***
OTHER CHARGES & FEES					
COLLECTION FEE	08/22				
LATE FEE	08/22				
OTHER CHARGES & FEES SUBTOTAL				дамама	49-19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
			,	·	
			(		
SUMMARY FOR:	Residence and the second secon	COURTE ASSESSMENT OF THE STATE			
CABLE TV	09/01-09/30				
BASIC CABLE		1 @	19.99		1
BROADCAST TV SURCHARGE FCC USER FEE		1 @ 1 @	2.98 0.06		
PERRY FRAN		. &	0.00		1
CABLE TV SUBTOTAL					OCCIONACION ***
				•	3
SUB-TOTAL					\$
CURRENT BILLING AMOUNT					E

Total Due For This Service:



Previous Bill

MESSAGE CENTER

Total Due

Current Billing

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-07

Previous Balance Due

SUMMARY BY SERVICE TYPE

CABLE TV INTERNET

29.95

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530212011163

Payments received after 08-22 may not be reflected on the bill.

Payments/Adj

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran ustomers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO. SERVICE ID:

Payment Due	Total Due
09/10/2013	
Ente	r Amount Paid

15''

4 1550 C-10 P-10

207 CHARITY AVE # A5 FORT VALLEY GA 31030-8603 



ACCOUNT NO: SERVICE ID: 100 45. BILL DATE: 09/6 1/2013 Page: 3 of 4

# MONTHLY USAGE FOR INTERNET.

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET 2 MEG INTERNET	09/01-09/30	1 @ 29.95	29.95
2 MEG INTERNET		1 @ 29.95	23.33
INTERNET SUBTOTAL			******
		1 <b></b>	
SUMMARY FOR:			and the second s
CABLE TV	09/01-09/30		
BASIC CABLE		1 @ 19.99	
BROADCAST TV SURCHARGE		1 @ 2.98	

**CABLE TV SUBTOTAL** 

PERRY FRANCHISE RURAL

FCC USER FEE

TOTAL 344

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

**Total Due For This Service:** 

1 @

0.06



# Rill ^\* ^ 0'm ice 09/01/2013

BALANCE FROM LAST BILLING

Payment

**Previous Balance Due** 

08-06

.00

SUMMARY BY SERVICE TYPE

**CABLE TV** INTERNET

69.95

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530212022009

SERVICE ID:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

#### MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295 478-224-4001

09/01/2013

SERVICE ID:

COMSOUTH PO BOX 1338

Payment Due	Total Due
09/10/2013 Ente	Amount Paid

4 9387 C-54 P-54

117 RIPPLING WATER WAY PERRY GA 31069-9441







ACCOUNT NC SERVICE ID: BILL DATE: 09/C ...2013 Page: 3 of 4

re va

## **MONTHLY USAGE FOR INTERNET:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
NTERNET	09/01-09/30		
16 MEG INTERNET		1 @ 69.95	69.95
INTERNET SUBTOTAL			
		· -	~~ A I

SUMMARY FOR:			
CABLE TV	09/01-09/30		
BASIC CABLE	1 @	19.99	
EXPANDED BASIC CABLE	1 @	33.00	···
BROADCAST TV SURCHARGE	1 @	2.98	
FCC USER FEE	1 @	0.06	
PERRY FRANCHISE RURAL			

**CABLE TV SUBTOTAL** 

---TAL

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

**Total Due For This Service:** 



SERVICE ID:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment Previous Balance Due	08-08	ı. .00
SUMMARY BY SERVICE TYPE		
CABLE TV INTERNET		44.95
CURRENT BILLING AMOUNT		**

131530213001052

Total Due: Please Pay This Amount

Previous Bill P	avments/Adi	Current B	lling	Total Dire
\$				M400 0

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013

Peyment Due Total Due
09/10/2013
Enter Amount Paid

4 8537 C-50 P-50

329 AIRPORT RD PERRY GA 31069-2005





ACCOUNT INC SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

#### **MONTHLY USAGE FOR INTERNET:**

Description	Date	Quantity	Amount	
Previous Balance Due			.00	********
INTERNET  10 MEG INTERNET W/DIGITAL	09/01-09/30	1 @ 44.95	44.95	*********
INTERNET SUBTOTAL			<u> — Lundovisiones v</u>	*****

SUMMARY FOR:

CABLE TV 09/01-09/30

BASIC CABLE 1 @
EXPANDED BASIC CABLE 1 @
BROADCAST TV SURCHARGE 1 @
FCC USER FEE 1 @
HD/DVR SERVICE 1 @

PERRY FRAN

**CABLE TV SUBTOTAL** 

TOTAL

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

**Total Due For This Service:** 



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

# Bill At A Glance 00/01/2013

BALANCE FROM LAST BILLING Payment

08-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

WEB SAVER PACKAGE TELEPHONE

55.39

**CURRENT BILLING AMOUNT** 

t

Pay By Bank -- Do Not Pay

131530213001067

Previous Bill Payments/Adi Current Billing Total Due

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

09/01/2013

TELEPHONE NO:

	D.	ау Ву В	ank
	Ente	r Amou	nt Paid
09/10	/2013		
Payme	nt Due	To	lal Due

4 11276 C-65 P-65

102 QUALL RIDGE LN PERRY GA 31069-4546 



ACCOUNT NC TELEPHONE ...... (4-BILL DATE: 09/01/2013 Page: 3 of 4

# MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount
Previous Balance Due			.00
WEB SAVER PACKAGE	09/01-09/30		52.99
NETWORK			
WEB SAVER 4MG HIGH SPEED INTER			:0
HOUSTON COUNTY TAX			•
PERRY CITY TAX GEORGIA UAF SURCHARGE			
FUSC 2			
WEB SAVER PACKAGE SUBTOTAL			
TELEPHONE	09/01-09/30		
E-911 SERVICE	00/01 00/00	1 @ 1.50	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			.*
TELEPHONE SUBTOTAL			1

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

Pay By Bank -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is COMSOUTH LD. The carrier you have chosen for your long distance (IntraLATA) calls is COMSOUTH LD.



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

# Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		4 '
Payment	08-12	1 CONTRA
Previous Balance Due		.00
SUMMARY BY SERVICE TYPE		
SILVER VALUE PACKAGE TELEPHONE CABLE TV		105.83

131530213001068

CURRENT BILLING AMOUNT
Pay By Bank -- Do Not Pay

TELEPHONE NO:

\$

Previous Bill

ACCOUNT N

Payments/Adj Current Billing Total Due

#### MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

TELEPHONE NO:

Payment Due Total Due
09/10/2013
Enter Amount Paid
Pay By Bank

717 7 1 AV 0.360

4 11262 C-65 P-65

DU/ SPYGLASS HILL DR PERRY GA 31069-4121 

# 131530213001068



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO.
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4

## MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @ 1.50	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			. 1. 1
TELEPHONE SUBTOTAL			NAGAGOOTTPTI

SUMMARY FOR:			
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK  HOUSTON COUNTY TAX	09/01-09/30		100.99
HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2			,
SILVER VALUE PACKAGE SUBTOTAL			1
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	09/01-09/30	1 @ 1 @ (	<i>;</i>
CABLE TV SUBTOTAL			

TAI\_

7

SUB-TOTAL 1

**CURRENT BILLING AMOUNT** 



SERVICE

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-13

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

INTERNET

69.95

**CURRENT BILLING AMOUNT** 

Credit Card Payment -- Do Not Pay

131530213001071

Previous Bill Payments/Adi Current Billing Total Due

#### MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013

SERVICE II

Payment Due

09/10/2013

Enter Amount Paid

Credit Card

4 11246 C-65 P-65

206 PEBBLE BEACH DR PERRY GA 31069-4519 COMSOUTH PO BOX 1338

HAWKINSVILLE GA 31036-7338



# 13153021300107/



MUUUUNTINU: SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY	USAGE	FOR INTERNET:	
---------	-------	---------------	--

Description	Date	Quantity	Amount
Previous Balance Due			
INTERNET 16 MEG INTERNET	09/01-09/30	1 @ 69.95	69.95
INTERNET SUBTOTAL			

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

Credit Card Payment -- Do Not Pay



TELEPHONE NO:

ACCOUNT NO:

ComSourth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		1~-
Payment	08-09	
Previous Balance Due		.00

#### SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE	105.83
TELEPHONE	1
CABLETV	
COMSOUTH LONG DISTANCE	

#### **CURRENT BILLING AMOUNT**

Total Due: Please Pay This Amount

131530213001072

Previous Bill P	avmants/Adi Current Bi	lling Total Due

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not nail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295 478-224-4001

09/01/2013

ALCILO.... TELEPHONE NO:

COMSOUTH PO BOX 1338

HAWKINSVILLE GA 31036-7338

09/10/2013 Enter Amount Paid

Payment Due

Total Due

4 10354 C-60 P-60

312 PEBBLE BEACH DR PERRY GA 31069-4522

Mailing Address Change on Back





TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6

## MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount 1
Previous Balance Due			.00
E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @ · · · · · · · · · · · · · · · · · ·	
TELEPHONE SUBTOTAL			346. 0
SUMMARY FOR,			
SILVER VALUE PACKAGE	00/04 00/20		100.99
BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30		
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	09/01-09/30	1 @ ^ 1 @ J.JJ	44
CABLE TV SUBTOTAL			

SUB-TOTAL



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

# Bill At A Glance 09/01/2013

Previous Balance Due			10
Adjustments	08-01	•	ŧ
Web Payments	08-09	7	ر
BALANCE FROM LAST BILLING		1	

#### SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE	141.59
TELEPHONE	
CARLETY	

CURRENT BILLING AMOUNT

INTERNET

**Total Due: Please Pay This Amount** 

131530213001080

Previous Bill	Payments/	Adj   Curre	nt Billing	Total Due

#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid
	-

4 9952 C-58 P-58

107 OAK LAKE DR PERRY GA 31069-9514 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCOUNT NO:
TELEPH (\*18),
BILL DATE: 09/01/2013

Page: 4 of 6

## MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00.
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @ 1 1 @ 7 1 @	·
TELEPHONE SUBTOTAL			
SUMMARY FOR:			
INTERNET GOLD VALUE HIGH SPD 20MBPS PROMOTIONAL DISCOUNT	<b>09/01-09/30</b> 07/30	1 @ 18.00	18.00
INTERNET SUBTOTAL			And Andrew Conference on the C
			<b>A</b> L
SUMMARY FOR: (200)200-3867	44.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		, the state of the
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX	09/01-09/30		135.99
PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2			3
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL		ì.
CABLE TV	09/01-09/30	1 0	
BROADCAST TV SURCHARGE		1 @	

PRINTED ON RECYCLABLE PAPER



#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-02

141.79

**Previous Balance Due** 

**SUMMARY BY SERVICE TYPE** 

HIGH DEFINITION GOLD VALUE PACKAGE TELEPHONE CABLE TV COMSOUTH LONG DISTANCE

OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

131530213001089

Total Due: Please Pay This Amount

Previous Bill Payments/Adj Current Billing Total Due

ACCOUNT NO:

#### **MESSAGE CENTER**

TELEPHONE NO: 7

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers

Please return lower portion with your payment...retain upper portion for your records

ComSouth

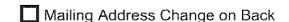
PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 24488

TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ent	er Amount Paid

103 JENNIFER LN PERRY GA 31069-9628 





ACCCUNTING.
TELEPHONE NO: 1655
BILL DATE: 09/01/2\_\_\_
Page: 5 of 8

# MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			244.88
TELEPHONE	09/01-09/30		
E-911 SERVICE	03/01 03/00	1 @ '	
NON PUBLISHED		1 @	
RES CALLER ID NAME & NUMBER		1 @	
RESIDENCE CALL WAITING		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			<del></del>
OTHER CHARGES & FEES			
COLLECTION FEE	08/22		ŧ
LATE FEE	08/22		•
OTHER CHARGES & FEES SUBTOTAL			
			ΓAL
SUMMARY FOR:			ΓAL
SUMMARY FOR:	09/01-09/30	rooman and a surprise of the s	ΓAL 135.99
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE	09/01-09/30	(1944) Signatura (1945) Alia Sala Appa (1945)	A THAN THE WATER CONTROL OF TH
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE	09/01-09/30		
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER	09/01-09/30		A THAN THE WATER CONTROL OF TH
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M	09/01-09/30		A THAN THE WATER CONTROL OF TH
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE	09/01-09/30		A THAN THE WATER CONTROL OF TH
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK	09/01-09/30		A THAN THE WATER CONTROL OF TH
IIGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK  HOUSTON COUNTY TAX	09/01-09/30		135.99
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK	09/01-09/30		A THAN THE WATER CONTROL OF TH
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX	09/01-09/30		135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN	09/01-09/30		135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE			135.99
IGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK  HOUSTON COUNTY TAX  PERRY CITY TAX  PERRY FRAN  GEORGIA UAF SURCHARGE  FUSC 2  HIGH DEFINITION GOLD VALUE PACKAGE SUB	BTOTAL		135.99 
IGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK  HOUSTON COUNTY TAX  PERRY CITY TAX  PERRY FRAN  GEORGIA UAF SURCHARGE  FUSC 2  HIGH DEFINITION GOLD VALUE PACKAGE SUB		1 @	135.99 
IGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK  HOUSTON COUNTY TAX  PERRY CITY TAX  PERRY FRAN  GEORGIA UAF SURCHARGE  FUSC 2  HIGH DEFINITION GOLD VALUE PACKAGE SUB  ABLE TV  BROADCAST TV SURCHARGE	BTOTAL	1 @ 1 @	135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUB	BTOTAL	1 @ 1 @ 1 @ 4 @	135.99



#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Web Payments Previous Balance Due

07-31

1.10.612 .00

SUMMARY BY SERVICE TYPE

CABLE TV INTERNET

29.95

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

1000

131530213001096

SERVICE ID:

ACCOUNT NO:

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#### MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

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PO Box 910 Perry, GA 31069-6295 478-224-4001

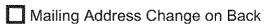
09/01/2013

, AUGUUNTENU: SERVICE ID:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid

4 8594 C-50 P-50

114 GARDEN DR PERRY GA 31069-2458



COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





ACCOUNT NO: SERVICE ID: BILL DATE: 09/L ,,2010

Page: 3 of 4

## MONTHLY USAGE FOR INTERNET:

Description	Date	Qua	antity		Amount
Previous Balance Due					.00
INTERNET	09/01-09/30				
2 MEG INTERNET		1 @	29.95		29.95
INTERNET SUBTOTAL					<del></del>
				~ <b>T</b> MTA1	
SUMMARY FOR:			<del>1010-1010-1010-1010</del>		
CABLE TV	09/01-09/30				
BASIC CABLE EXPANDED BASIC CABLE		1 @ 1 @			9,
BROADCAST TV SURCHARGE		1 @			
FCC USER FEE HD/DVR SERVICE		1 @ 1 @	24		
PERRY FRAN					4 1
CABLE TV SUBTOTAL				****	و د د د د د د د د د د د د د د د د د د د
					,
			-		{
SUB-TOTAL					1
CURRENT BUILDING AMOUNT					· · <del>.</del> . 1
CURRENT BILLING AMOUNT					

Total Due For This Service:



TELEPHONE NO:

Previous Bill

ACCOUNT NO:

Current Billing | Total Due

ComSouth
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### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING Web Payment Received 09-13 Web Payment Received 09-13

.00

105.83

SUMMARY BY SERVICE TYPE

Previous Balance Due

SILVER VALUE PACKAGE **TELEPHONE CABLE TV** COMSOUTH LONG DISTANCE OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530213003034

MESSAGE CENTER

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Payments/Adj

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10/01/2013

Payment Due 10/10/2013

Total Due

TELEPHONE NO:

Enter Amount Paid

1103 JEWELL DR PERRY GA 31069-3134 4 10131 C-49 P-49

COMSOUTH HAWKINSVILLE GA 31036-7338 

■ Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NC. BILL DATE: 10/01/2010 Page: 3 of 6

# MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	10/01-10/31	1 @	.11
TELEPHONE SUBTOTAL			
OTHER CHARGES & FEES CREDIT ADJUSTMENT FOR PENALTY OTHER CHARGES & FEES SUBTOTAL	09/03		<u>ξ</u>
SUMMARY FOR:  SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE	10/01-10/31		100.99
SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2			)
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN  CABLE TV SUBTOTAL	10/01-10/31	1 @ 2.98 1 @ 0.06	. i
CADLE IV SUBTUTAL			Ì



#### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING
Payment 09-05
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

CABLE TV internet 29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003007

SERVICE ID:

ACCOUNT NO:

Previous Bill Payments/Adj	Current Billing Total Due

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10/01/2013

SERVICE

ACCOUNT NO.

Payment Due Total Due 10/10/2013

Enter Amount Paid

4 9000 C-43 P-43

1006 TALTON PL PERRY GA 31069-2907 Mailing Address Change on Back



# 131530214003007



ACCOUNT NO: SERVICE ID: BILL DATE: 10/01/2013

----TOTAL

Page: 3 of 4

## MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET 2 MEG INTERNET	10/01-10/31	1 @ 29.95	29.95
INTERNET SUBTOTAL			
			<del></del>

SUMMARY FOR:

**CABLE TV** 10/01-10/31 BASIC CABLE 1 @ **EXPANDED BASIC CABLE** 1 @ **BROADCAST TV SURCHARGE** 1@ FCC USER FEE 1 @ HD/DVR SERVICE 1 @

**CABLE TV SUBTOTAL** 

PERRY FRAN

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

Total Due For This Service:



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		· ·
Payment	08-01	luu.
Previous Balance Due		.00

#### SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE	131.32
TELEPHONE	1
CABLE TV	<i>(</i> 1
COMSOUTH LONG DISTANCE	.00

#### **CURRENT BILLING AMOUNT**

**Total Due: Please Pay This Amount** 

131530214003009

Previous Bill Pavme	nts/Adi Current B	illing Total I	Due

### **MESSAGE CENTER**

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ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO:

COMSOUTH

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Ψ
r Amount Paid

1513 WINDSOR RD PERRY GA 31069-2929 4 10324 C-60 P-60

PO BOX 1338 HAWKINSVILLE GA 31036-7338

<u>}</u>

Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

# **MONTHLY USAGE FOR TELEPHONE:**

**TELEPHONE SUBTOTAL** 

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	
RES CALLER ID NAME & NUMBER		1 @	ſ
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			

TOTAL

SUMMARY FOR:		
GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M	09/01-09/30	125.99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN		1
GEORGIA UAF SURCHARGE FUSC 2  GOLD VALUE PACKAGE SUBTOTAL		-
_		
CABLE TV BROADCAST TV SURCHARGE DIGITAL RECEIVER	09/01-09/30 1 @ 1 @	
FCC USER FEE PERRY FRAN	1 @	
CABLE TV SUBTOTAL		

TOTAL

ComSouth

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## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments 07-31 Previous Balance Due ...

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE
TELEPHONE
CABLE TV
COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530214003010

Previous Bill	Payments/Adj	Current Billin	g Total Du	a
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#### MESSAGE CENTER

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PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 F ACCOUNT NO:

TELEPHONE NO:

Payment Due Total Due
09/10/2013
Enter Amount Paid

4 10121 C-59 P-59

1403 CANTERBURY CT PERRY GA 31069-2911

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SUB-TOTAL

**CURRENT BILLING AMOUNT** 

COMSOUTH LONG DISTANCE TOTAL CHARGES

ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

# MONTHLY USAGE FOR TELEPHONE: (478)218-7417

Description	Date	Quantity	Amount
Previous Balance Due			.00.
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	09/01-09/30	1 @	·
TELEPHONE SUBTOTAL			***************************************
			TOTAL 1
SUMMARY FOR:	en Connect programment of the gramment of the programment of the contract of t	укунногуулау катанатан т	Medicina in the second
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK	09/01-09/30		100.99
HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2			20
SILVER VALUE PACKAGE SUBTOTAL			1
CABLE TV  BROADCAST TV SURCHARGE DIGITAL STARZ AND ENCORE FCC USER FEE HD/DVR SERVICE PERRY FRAN	09/01-09/30	1 @ 1 @ 1 @ , , , 1 @	~~
CABLE TV SUBTOTAL			<del></del>
			<b>TOTAL</b>
CUR TOTAL			

TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

# Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

Previous Balance Due

08-13

.00

SUMMARY BY SERVICE TYPE

TELEPHONE
CABLE TV ...
INTERNET 74.46
COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

13153 0214 003014

Previous Bill	Payments/Adj	Current Billing	Tota	al D	ue	
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09/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due Total Due
09/10/2013
Enter Amount Paid

1105 MORNINGSIDE DR PERRY GA 31069-2905 4 10940 C-63 P-63 COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 12

# **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
<b>FELEPHONE</b>	09/01-09/30		
BUS CALLER ID NAME & NUMB		1 @ ~	i
E911 SERVICE		1 @	1
KEY TRUNK		1 @ 5.	
TELECOM RELAY SERVICE FUND			
PROMOTIONAL DISCOUNT	09/01		
FEDERAL EXCISE TAX			43
HOUSTON COUNTY TAX			ť
PERRY CITY TAX			ż
GEORGIA UAF SURCHARGE			n
FUSC 2			

**DTAL** 

SUMMARY FOR:	"			·	
INTERNET  16 MEG INTERNET  STATIC IP ADRESS  PROMOTIONAL DISCOUNT	<b>09/01-09/30</b> 09/01	1 @ 1 @	69.95 15.00		69.95
INTERNET SUBTOTAL				***************************************	
				TOTAL	
SUMMARY FOR:				<del>180-1919-1918 королого у ре</del> ности	
CABLE TV  BASIC CABLE  EXPANDED BASIC CABLE  BROADCAST TV SURCHARGE  FCC USER FEE  PERRY FRAN	09/01-09/30	1 @ 1 @ 1 @ 1 @			40
CABLE TV SUBTOTAL					

'TOTAL



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

Previous Balance Due

09-12

105.83

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Pay By Bank -- Do Not Pay

131530214003016

Previous Bill	I Pavments/Ad∟	Current Billing	i loralible
Marie Control Control of the Control	\$ 0.130,10.00 (1.00 to 1.00 to		112 4 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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#### MESSAGE CENTER

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ComSouth

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10/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enle	Amount Paid

Enter Amount Paid
Pay By Bank

4 11634 C-55 P-55

1409 CANTERBURY CT PERRY GA 31069-2911 Mailing Address Change on Back



# 131530214003016



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

# MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE	10/01-10/31	1 @ 1	1
TELECOM RELAY SERVICE FUND		1 @ 1	'
FEDERAL EXCISE TAX			,
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			•

SUMMARY FOR:		
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK	10/01-10/31	100.99
HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN		1 40
GEORGIA UAF SURCHARGE FUSC 2		
SILVER VALUE PACKAGE SUBTOTAL		<b>~</b> .
CABLE TV BROADCAST TV SURCHARGE	<b>10/01-10/31</b> 1 @	
FCC USER FEE PERRY FRAN	1 @	,
CABLE TV SUBTOTAL		**************************************

TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES **CURRENT BILLING AMOUNT** 



ComSouth '

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-12

Previous Balance Due

-UV

**SUMMARY BY SERVICE TYPE** 

SILVER VALUE PACKAGE TELEPHONE

105.83

CABLE TV

**CURRENT BILLING AMOUNT** 

Pay By Bank -- Do Not Pay

131530 214003017

TELEPHONE NO:

ACCOUNT NO:

Previou	s Bill   Payme	nts/Adi Current B	illing Total Due
<b>-</b>	~.~~ <sub>[</sub>		

#### **MESSAGE CENTER**

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09/01/2013

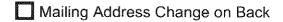
ACCOUNT NO: TELEPHONE NO:

COMSOUTH

Payment Due Total Due
09/10/2013

Enter Amount Paid
Pay By Bank

1107 KENWOOD DR PERRY GA 31069-2915 4 10999 C-63 P-63 ոլիլոնժոմինորկիրնկանականակարակինորիինորի





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	1.00
TELECOM RELAY SERVICE FUND			10000000000
FEDERAL EXCISE TAX			<u></u>
HOUSTON COUNTY TAX			.11
TELEPHONE SUBTOTAL			**************************************

TOTAL

SUMMARY FOR:	and the second s			
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M	09/01-09/30			100.99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN				
GEORGIA UAF SURCHARGE FUSC 2  SILVER VALUE PACKAGE SUBTOTAL				
CABLE TV	09/01-09/30			
BROADCAST TV SURCHARGE		1@	2.98	
FCC USER FEE		1 @	0.06	ne
HD/DVR SERVICE ROLLBACK PROMOTIONAL CREDIT PERRY FRAN	09/01	1 @	24.98	
CABLE TV SUBTOTAL				

SUB-TOTAL

**CURRENT BILLING AMOUNT** 



ComSourth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 10/01/2013

No Payments Received Previous Balance Due

#### SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE 131.12 **TELEPHONE** CABLE TV COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530214004005

Previous Bill	Payments/A	dj   Current Bi	lling Tota	al Due

#### **MESSAGE CENTER**

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Perry, GA 31069-6295
478-224-4001

PO Box 910

10/01/2013 3759-

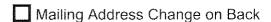
ACCOUNT NO. TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Ente	r Amount Paid
-	

4 6884 C-34 P-34

400 REDDING DR KATHLEEN GA 31047-2877

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





# 131530214004005



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

## MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @ 1.50	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			•

TOTAL SUMMARY FOR: , . **GOLD VALUE PACKAGE** 10/01-10/31 125.99 BASIC CABLE **EXPANDED BASIC CABLE** DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M **NETWORK** HOUSTON COUNTY TAX **KATHLEEN FRAN** GEORGIA UAF SURCHARGE FUSC 2 **GOLD VALUE PACKAGE SUBTOTAL CABLE TV** 10/01-10/31 **BROADCAST TV SURCHARGE** 1 @ FCC USER FEE 1 @ J.UU **KATHLEEN FRAN CABLE TV SUBTOTAL** 

OTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES **CURRENT BILLING AMOUNT** 



105.63

### Bill At A Glance 10/01/2013

No Payments Received Previous Balance Due

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE **TELEPHONE CABLE TV** OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530214004077

TELEPHONE NO:	ACCOUNT NO:
Previous Bill Payments/A	Adi   Current Billing   Total Due

ŀ	Handlagh Dieb Million	in-1-1-1-1-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	80.00		and the state of t	mikhisha ing palakana	nmillion
Ī	Previous	Bill	Pav	ments/Adi	l Curr	ent Billina	Total Di	Je.

#### **MESSAGE CENTER**

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

Perry, GA 31069-6295 478-224-4001

PO Box 910

10/01/2013 ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Ente	Amount Paid

107 WARDLOW LN KATHLEEN GA 31047-2836 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013 Page: 5 of 6

# MONTHLY USAGE FOR TELEPHONE: (478)218-9011

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE  E-911 SERVICE  RESIDENCE VOICE MAIL  TELECOM RELAY SERVICE FUND  FEDERAL EXCISE TAX  HOUSTON COUNTY TAX	10/01-10/31	1 @	
TELEPHONE SUBTOTAL			
OTHER CHARGES & FEES COLLECTION FEE LATE FEE OTHER CHARGES & FEES SUBTOTAL	09/24 09/24		<u>-</u>
SUMMARY FOR:	MANAGEM (1-2-11)		TOTAL
SUNIVIANT FON.			
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK  HOUSTON COUNTY TAX  KATHLEEN FRAN  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31		100.99
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE HD/DVR SERVICE KATHLEEN FRAN	10/01-10/31	1 @ 1 @ 1 @	,
CABLE TV SUBTOTAL			-



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment 09-06

Previous Balance Due .00

SUMMARY BY SERVICE TYPE

TELEPHONE

INTERNET 84.95 COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount 1

131530214004143

Previous	Bill Payments/Adi Cu	ment Billing   I liotal Due
1		

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 10/01/2013

ACCOUNT NO: TELEPHONE NO:

COMSOUTH

Payment Due	Total Due
10/10/2013	
Ente	r Amount Paid
1	

3 27

1040 KEITH DR PERRY GA 31069-2947





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013 Page: 3 of 168

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE  BUSINESS CALL FORWARDING E911 SERVICE KEY TRUNK TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	1 @ 1 @ 1 @	
TELEPHONE SUBTOTAL			
SUMMARY FOR: , ,		+++100000000000000000000000000000000000	
INTERNET 16 MEG INTERNET STATIC IP ADRESS	10/01-10/31	1 @ 69.95 1 @	69.95
INTERNET SUBTOTAL			)TAI
			JTAL
SUMMARY FOR:			
TELEPHONE  E911 SERVICE  KEY TRUNK  TELECOM RELAY SERVICE FUND  FEDERAL EXCISE TAX  HOUSTON COUNTY TAX  PERRY CITY TAX  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31	1 @ 1 @	3
TELEPHONE SUBTOTAL			



ComSourth

PO Box 910 Perry, GA 31069-6295

## Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment Previous Balance Due 09 - 12

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105 64

TELEPHONE **CABLE TV** 

**CURRENT BILLING AMOUNT** 

Pay By Bank -- Do Not Pay

131530215001132

Previous Bill Payments/Adj Current Billing	

#### MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

4 5696

10/01/2013

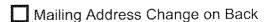
ACCOUNT NO: TELEPHONE NO:

Total Due Payment Due 10/10/2013

Enter Amount Paid Pay By Bank

C-29 P-29 162 WIMBERLY RD HAWKINSVILLE GA 31036-9694

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 







ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 4

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	10/01-10/31		<del></del>
E-911 SERVICE		1 @	, -
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			Nacostylectric and the second
HOUSTON COUNTY TAX			
			www.companyord
TELEPHONE SUBTOTAL			<del></del> ·

TOTAL

SUMMARY FOR:		
SILVER VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  SILVER HIGH SPEED INTERNET 4M  NETWORK  HOUSTON COUNTY TAX  PERRY FRANCHISE RURAL  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31	100.99
SILVER VALUE PACKAGE SUBTOTAL		and the second s
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE PERRY FRANCHISE RURAL	10/01-10/31 1 @ 1 @	
CABLE TV SUBTOTAL		***************************************

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

# Bill A+ ^ C'ance 10/01/2013

BALANCE FROM LAST BILLING Web Payments Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE. INTERNET

204.90

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215002083

Previous Bill Payments/Adj	Gurrent Billion

#### MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

PO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013 24985-

ACCOUNT NO: SERVICE ID:

Payment Due	Total Due
10/10/2013	
Enle	Amount Paid
1	

2357 ELKO RD ELKO GA 31025-2214 4 13010 C-63 P-63

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 ╃╏┇┞╏┧╏╅╧┸╄┖┸┸╂╏┞┸┸╅╌╬╏<del>╒</del>╅╏╬╬╏╬╬╏╫╬╏┸╬<del>╒╒╎┞</del>┰┸╃┹<del>╒┎</del>╏╍┸┎┺┦╏╍╻┞╒╷╷





# 131530215002083



ACCOUNT NO: SERVICE ID: BILL DATE: 10/01/2013 Page: 3 of 4

Total Due For This Service:

MONTHLY USAGE	FOR INTERNET:	

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE			
ω+1	09/25		
TELEPHONE SUBTOTAL			
INTERNET	10/01-10/31		
10 MEG INTERNET		1 @ 49.95	49.95
	07/00		
INTERNET SUBTOTAL			AMPRICAL SIX AND RESTORMENT STREET, ST
SUB-TOTAL			
CURRENT BILLING AMOUNT			



PO Box 910 Perry, GA 31069-6295

## Bill At A Glance 09/01/2013

**BALANCE FROM LAST BILLING** 

Payment

08-06

36.00

Previous Balance Due

SUMMARY BY SERVICE TYPE

WEB SAVER PACKAGE **TELEPHONE** INTERNET COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215002098

TELEPH	ONE	NO:
--------	-----	-----

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due	

#### MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

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ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 1234.

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	4
Ente	Amount Paid

204 SADDLE RDG

4 4115 C-24 P-24

HAWKINSVILLE GA 31036-9569

COMSOUTH HAWKINSVILLE GA 31036-7338 





# 131530215002098



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			
WEB SAVER PACKAGE  NETWORK  WEB SAVER 4MG HIGH SPEED INTER PULASKI COUNTY TAX GEORGIA UAF SURCHARGE  WEB SAVER PACKAGE SUBTOTAL	09/01-09/30		
TELEPHONE  CALLING FEATURE PACKAGE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PULASKI COUNTY TAX GEORGIA UAF SURCHARGE  TELEPHONE SUBTOTAL	09/01-09/30	1 @ 19.95 1 @ 1.50	
			rotal
SUMMARY FOR:			
INTERNET 20 MEG INTERNET UPGRADE	09/01-09/30	1 @ 36.00	36.00

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT

INTERNET SUBTOTAL

**Total Due For This Service:** 



ComSout

PO Box 1298 Hawkinsville, GA 31036

# Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments

08-08

Previous Balance Due

(31)

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE TELEPHONE

141.87

CABLE TV

COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530215002112

TELEPHONE NO:

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total I	Dui	9	
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#### **MESSAGE CENTER**

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE

JBJECT TO DISCONNECTION\*\*\*\*\*\*\*\* Any previous balance of 0.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing questions call 783-4001.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 1298

09/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	,
Enlei	Amount Paid

.360

708 KLONDIKE RD

HAWKINSVILLE GA 31036-9674

4 5205 C-30 P-30

COMSOUTH PO BOX 1298 HAWKINSVILLE GA 31036-7298 

Mailing Address Change on Back





PO Box 1298 Hawkinsville, GA 31036 478-783-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

# MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount I
Previous Balance Due			
TELEPHONE  ACCESS RECOVERY CHARGE E-911 SERVICE RES SINGLE WIRE MAINT TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PULASKI COUNTY TAX	09/01-09/30	1 @ ··· 1 @ ··· 1 @ ···	•
TELEPHONE SUBTOTAL			

TOTAL

SUMMARY FOR: '^^^	PROFESSION CONTROL OF THE CONTROL OF		THE RESIDENCE OF THE PROPERTY
HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30		135.99
MILEAGE BAND 1			
BASIC CABLE EXPANDED BASIC CABLE			
DIGITAL BASIC WRECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE			
NETWORK			
RESIDENCE SINGLE LINE END USER			
PULASKI COUNTY TAX			
HAWKINSVILLEFRAN			
FEDERAL USF CHARGE			
GEORGIA UAF SURCHARGE			Market 1
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL		
CABLE TV	09/01-09/30		
BROADCAST TV SURCHARGE	09/0 (=03/30	1 @	
FCC USER FEE		1 @	
HD/DVR RECEIVER		1 @	
HAWKINSVILLE FRAN			

**FOTAL** 



**CABLE TV SUBTOTAL** 

TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING
Web Payments
08-30
Previous Balance Due
.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

HIGH DEFINITION GOLD VALUE PACKAGE 140.91
TELEPHONE CABLE TV
COMSOUTH LONG DISTANCE

Total Due: Please Pay This Amount

131530215002118

Previous Bill	Payments/Adj Current Billing Total Due
<b>ቀ</b> ን :	
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### MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 ... ACCOUNT NO: TELEPHONE NO: {

Payme	nt Due		otal	Due	
10/10/	/2013	<u> </u>			
	Eile	Amo	ount	Paid	

121 FULLER RD

4 3817 C-18 P-18

HAWKINSVILLE GA 31036-9647

☐ Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: ( BILL DATE: 10/01/2013

Page: 3 of 6

### **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity		Amount
Previous Balance Due				.00
TELEPHONE E-911 SERVICE RESIDENCE CALL FORWARDING RES CALLER ID NAME & NUMBER RESIDENCE VOICE MAIL	10/01-10/31	1 @ 1 @ 1 @		i
TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2				E0
TELEPHONE SUBTOTAL			<del>-</del>	
			TOTAL	
SUMMARY FOR:		100000000000000000000000000000000000000	1 AND HARMAN CHINAPPARENCE	<del>,,</del>
HIGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK  HOUSTON COUNTY TAX  HAYNESVILLE FRAN  GEORGIA UAF SURCHARGE  FUSC 2	10/01-10/31			135.99
HIGH DEFINITION GOLD VALUE PACKAGE SUBTO	TAL			140.91
CABLE TV  BROADCAST TV SURCHARGE DIGITAL RECEIVER FCC USER FEE HAYNESVILLE FRAN	10/01-10/31	1 @ 2 @ 1 @ 006		
CABLE TV SUBTOTAL				

TOTAL

(



SUMMARY FOR: (478)224-2861

**Com**Soutl

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-12

**Previous Balance Due** 

**SUMMARY BY SERVICE TYPE** 

INTERNET

49.95

**CURRENT BILLING AMOUNT** 

49.95

Total Due: Please Pay This Amount

49.95

131530215002121

SERVICE ID:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
ł ,			

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: SERVICE ID:

Payment Due	Total Due
09/10/2013	\$49.95
Ente	Amount Paid

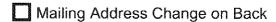
104 FULLER RD

HAWKINSVILLE GA 31036-9647

4 4050 C-23 P-23

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 







# 131530215002121



ACCOUNT NO: SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

# **MONTHLY USAGE FOR INTERNET:**

Description	Date	Quantity	Amount
Previous Balance Due			
INTERNET	09/01-09/30		
10 MEG INTERNET		1 @ 49.95	49.95
INTERNET SUBTOTAL		- Annual C	49.95
SUB-TOTAL			49.95
CURRENT BILLING AMOUNT			49.95
		Total Due For This Service:	49.95



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-06

.00 .00

SUMMARY BY SERVICE TYPE

**Previous Balance Due** 

TELEPHONE
CABLE TV
INTERNET
COMSOUTH LONG DISTANCE

29.95

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530215002122

TELEPHONE NO:

ACCOUNT NO:

	Previous Bill	Paym	ents/Adj	Cim	ent Billing	Tota	ĪĎ	ue	
-	æc.			•					

### MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT O DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or re will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013

ACCOUNT NO:
TELEPHONE NO: {

і аўнісін шас	
09/10/2013	-
Ente	r Amount Paid

4 5110 C-30 P-30

136 FULLER RD HAWKINSVILLE GA 31036-9647 ☐ Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

# MONTHLY USAGE FOR TELEPHONE: (

DIGCIN-SHOW/TMC-STARZ/ENC

ROLLBACK PROMOTIONAL CREDIT

ROLLBACK PROMOTIONAL CREDIT

ROLLBACK PROMOTIONAL CREDIT

HD/DVR SERVICE

**CABLE TV SUBTOTAL** 

Description	Date	Quantity	······································	Amount
Previous Balance Due				.00
TELEPHONE	09/01-09/30			
E-911 SERVICE		1 @		
NETWORK		1 @		9
RESIDENCE VOICE MAIL TELECOM RELAY SERVICE FUND		1 @		,
FEDERAL EXCISE TAX				
HOUSTON COUNTY TAX				
PERRY CITY TAX				
GEORGIA UAF SURCHARGE				
FUSC 2				
TELEPHONE SUBTOTAL			02020 <del>331</del>	<del> </del>
			TOTAL	
			) <b>(17</b> 16	
SUMMARY FOR:				
INTERNET	09/01-09/30			
2 MEG INTERNET		1 @ 29.95	5	29.95
INTERNET SUBTOTAL			41520000	29.95
			3 TOTAL	29.95
			,	
SUMMARY FOR: (^^^			W. H. W.	
CABLE TV	09/01-09/30			
DIGITAL HBO		1 @		

09/01

09/01

09/01

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.00

.00



PO Box 910

Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING Payment 09-11 Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59 **TELEPHONE CABLE TV** 

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215002129

TELEPHONE NO:

.00

ACCOUNT NO:

	Previous Bill	Payments/Adj. Current Billing Total Due
-		

#### **MESSAGE CENTER**

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 10/01/2013

ACCOUNT NO: TELEPHONE NO:

COMSOUTH

Payment Due	Total Due
10/10/2013	
Ente	Amount Paid

2541 ELKO RD ELKO GA 31025-2201 4 12993 C-63 P-63

PO BOX 1338 HAWKINSVILLE GA 31036-7338 

Mailing Address Change on Back





Description

PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Amount

Page: 3 of 4

Quantity

#### MONTHLY USAGE FOR TELEPHONE:

Previous Balance Due				• •
E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2 TELEPHONE SUBTOTAL	10/01-10/31	1 @ 1 @ 1 @		4.00
			in Caracana	JATC
SUMMARY FOR:  HIGH DEFINITION GOLD VALUE PACKAGE  BASIC CABLE  EXPANDED BASIC CABLE  DIGITAL BASIC W/RECEIVER  GOLD HIGH SPEED INTERNET 12M  HD/DVR SERVICE  NETWORK	10/01-10/31			135.99
HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2				A 45
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL			

10/01-10/31

1 @

1 @ 1 @ 1

Date

CABLE TV SUBTOTAL

FCC USER FEE

**BROADCAST TV SURCHARGE** 

DIGITAL STARZ AND ENCORE

PERRY FRANCHISE RURAL

TOTAL



**CABLE TV** 

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09-06

141 19

#### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE TELEPHONE

CABLE TV
COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215002150

TELEPHONE NO

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total Due

#### MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION \*\*\*\*\*\*\* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

10/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Dire
10/10/2013	
Enle	Amount Paid

3802 2 20 0 360

4 3802 C-18 P-18

144 FULLER RD

HAWKINSVILLE GA 31036-9647

☐ Mailing Address Change on Back



10.5



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

## MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PULASKI COUNTY TAX	10/01-10/31	1 @	~
TELEPHONE SUBTOTAL			

TOTAL

SUMMARY FOR: (.		
HIGH DEFINITION GOLD VALUE PACKAGE	10/01-10/31	135.99
BASIC CABLE		
EXPANDED BASIC CABLE		
DIGITAL BASIC W/RECEIVER		
GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE		
NETWORK		
PULASKI COUNTY TAX		
HAWKINSVILLE FRAN		
GEORGIA UAF SURCHARGE		
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL	
CABLE TV	10/01-10/31	
BROADCAST TV SURCHARGE	1 @	
DIGITAL RECEIVER	1 @	
FCC USER FEE	1 @	•
HAWKINSVILLE FRAN		
CABLE TV SUBTOTAL		

TOTAL ... ...

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT





PO Box 1298 Hawkinsville, GA 31036 478-783-4001

#### Bill At A Glanca 09/01/2013

No Payments Received Previous Balance Due

SUMMARY BY SERVICE TYPE

**TELEPHONE** INTERNET OTHER CHARGES & FEES

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215002165

TELEPHONE NO:

29.95

ACCOUNT NO:

	Previous Bill Payments/Adj Current Billing Total Due	
	MESSAGE CENTER Payments received after 08-22 may not be reflected on the bill.	
	Enclose check or money order only with your invoice, please do not mail cash. *******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION********* Any previous balance of \$20.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing questions call 783-4001.	esponentas en antimonistra de para en antimonistra de para en antimonistra de para en antimonistra de para en
		**************************************
Chemical Control of Control		
		And and the second of the seco
and the second s		maces 11020000000000000000000000000000000000
		NATIONAL PROPERTY OF THE PROPE
Michigan Company		threspondents

Please return lower portion with your payment...retain upper portion for your records

PO Box 1298
Hawkinsville, GA 31036

478-783-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	r Amount Paid

773 PITTS RD HAWKINSVILLE GA 31036-9610

COMSOUTH PO BOX 1298 HAWKINSVILLE GA 31036-7298 





PO Box 1298 Hawkinsville, GA 31036 478-783-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 5 of 6

#### **MONTHLY USAGE FOR TELEPHONE:** /

Description	Date	Quantity		Amount
Previous Balance Due				
TELEPHONE	09/01-09/30			
ACCESS RECOVERY CHARGE		1 @		-
MILEAGE BAND 3		1 @		
E-911 SERVICE		1 @ 1.09		
NETWORK		1 @		
RESIDENCE CALL WAITING		1 @		
RESIDENCE SINGLE LINE END USER		1 @		-
RES SINGLE WIRE MAINT		1 @		
TELECOM RELAY SERVICE FUND				
FEDERAL EXCISE TAX				·
PULASKI COUNTY TAX				
FEDERAL USF CHARGE				,
GEORGIA UAF SURCHARGE				
TELEPHONE SUBTOTAL			Marie Constitution of the	
OTHER CHARGES & FEES				
COLLECTION FEE	08/22			
LATE FEE	08/22			
OTHER CHARGES & FEES SUBTOTAL				
			ľOTAL	
		onochaspania and control and c	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
SUMMARY FOR:				
NTERNET	09/01-09/30			
2 MEG INTERNET		1 @ 29.95		29.95
INTERNET SUBTOTAL			*****	29.95
			OTAL	29.95
SUB-TOTAL				

OUD-FOTAL

**CURRENT BILLING AMOUNT** 

Total Due For This Service:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING Web Payments

08-26

Previous Balance Due

. . . .

SUMMARY BY SERVICE TYPE

TELEPHONE INTERNET

204.90

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215003145

SERVICE ID:

ACCOUNT NO:

Previous But		d Current Billing	Total Due
-	rh r	^	

#### **MESSAGE CENTER**

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT O DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or ...... vill assessed a collection fee of \$5.00 for residential accounts .... \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 10/01/2013 24985-

ACCOUNT NO: SERVICE ID:

Payment Due	i oral mae
10/10/2013	
	CONTROL CONTRO

Enter Amount Paid

4 13010 C-63 P-63

2357 ELKO RD ELKO GA 31025-2214 





ACCOUNT NO: SERVICE ID: BILL DATE: 10/01/2013 Page: 3 of 4

## MONTHLY USAGE FOR INTERNET

Description	Date	Quantity	Amount
Previous Balance Due			· _
TELEPHONE			
DEPOSIT	09/25		**************************************
TELEPHONE SUBTOTAL			
			60943000
INTERNET	10/01-10/31		
10 MEG INTERNET		1 @ 49.95	49.95
10 MEG INTERNET	08/28-09/30		54.95
D3 CABLE MODEM	08/26		100.00
INTERNET SUBTOTAL			204.90

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

**Total Due For This Service:** 



TELEPHONE NO: /

customers.

MESSAGE CENTER

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total Due

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT

ISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or

or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

more will assessed a collection fee of \$5.00 for residential accounts

**Com**Sourt

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-16

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.63

**TELEPHONE** CABLE TV

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215003147

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO: (

Total Due Payment Due 09/10/2013

**Enter Amount Paid** 

197 TERRELL RD ELKO GA 31025-2205 4 13015 C-76 P-78

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

## MONTHLY USAGE FOR TELEPHONE: (478)988-2597

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	•
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			

#### (478)988-2597 TOTAL

SUMMARY FOR: SILVER VALUE PACKAGE 09/01-09/30 100.99 BASIC CABLE **EXPANDED BASIC CABLE** SILVER HIGH SPEED INTERNET 4M **NETWORK HOUSTON COUNTY TAX** PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2 SILVER VALUE PACKAGE SUBTOTAL **CABLE TV** 09/01-09/30 **BROADCAST TV SURCHARGE** 1@ FCC USER FEE 1@ PERRY FRANCHISE RURAL

JTAL

3.19

SUB-TOTAL

**CURRENT BILLING AMOUNT** 

**CABLE TV SUBTOTAL** 

Total Due For This Service:





#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments 08-09 Web Payments 08-09

Previous Balance Due

.00

TELEPHONE NO:

customers.

Previous Bill

**MESSAGE CENTER** 

, ⊬ayments/Adj

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT DISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or

or wo for cusiness accounts. In addition to the 1.5% late charge. For

billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

nnsessed a collection fee of \$5.00 for residential accounts

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59 **TELEPHONE** 

**CABLE TV** 

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530215003156

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO: ( Payment Due **Total Due** 09/10/2013

ACCOUNT NO:

Total Due

Current Billing

Enter Amount Paid

182 TERRELL RD

4 13021 C-76 P-78

ELKO GA 31025-2226

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 

Mailing Address Change on Back







ACCOUNT NO: TELEPHONE NO: (-BILL DATE: 09/01/2013 Page: 3 of 4

## **MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX	09/01-09/30	1 @	100 °
HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2			
TELEPHONE SUBTOTAL			
		-	····-¬TAL
SUMMARY FOR: (	HERMANISAN kiris kiris kalasa mendimakan disakan melamana zaman mela dibakan kelongi.	The state of the s	NOTIFICATION OF THE PROPERTY O
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE	09/01-09/30		135.99
NETWORK HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2			
HIGH DEFINITION GOLD VALUE PACKAGE SUB	TOTAL		
CABLE TV  BROADCAST TV SURCHARGE FCC USER FEE HD/DVR RECEIVER PERRY FRANCHISE RURAL	09/01-09/30	1 @ 1 @ 1 @	ن ن م
CABLE TV SUBTOTAL			
			TAL

SUMMARY FOR:

TELEPHONE 09/01-09/30

TELEPHONE NO:

ACCOUNT NO:

**Total Due** 

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.63

TELEPHONE CABLE TV

INTERNET

COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

**Total Due: Please Pay This Amount** 

131530215003157

**MESSAGE CENTER** 

Payments received after 08-22 may not be reflected on the bill.

Previous Bill Payments/Adi Current Billing

Enclose check or money order only with your invoice, please do not mail cash. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT ISCONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or will assessed a collection fee of \$5.00 for residential accounts

or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

customers.

Please return lower portion with your payment...retain upper portion for your records

**Com**Soutth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

Payment Due 09/10/2013

**Total Due** 

ACCOUNT NO: TELEPHONE NO: Enter Amount Paid

154 TERRELL RD ELKO GA 31025-2226 4 13038 C-76 P-78

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 

Mailing Address Change on Back

# 131530215003157



ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

## MONTHLY USAGE FOR TELEPHONE:

			.00
09/01-09/30	1 @ 1 @		
		***************************************	
		ſ <b>OTAL</b>	dn -
	<u> </u>	der delte en delte d	<del>/</del>
09/01-09/30	1 @ 18.00		18.00
		_	18.00
		OTAL	18.00
MARKON CONTRACTOR CONT		C-12 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	меняту участвення под
09/01-09/30			100.99
			س ب
09/01-09/30	1 @00 + 1 @		
	09/01-09/30	1 @ 1 @  09/01-09/30  1 @ 18.00	1 @ 1 @  O9/01-09/30  1 @ 18.00  OTAL  O9/01-09/30  1 @

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

#### Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Web Payments

07-31

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE TELEPHONE

141,79

CABLE TV

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215003158

TELEPHONE NO: 477 ACCOUNT NO: Previous Rill Payments/Adi Current Rilling Total Due

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#### MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not " ash, \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT

∪ONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or

assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO: (

Total Due Payment Due 09/10/2013 Enter Amount Paid

172 TERRELL RD ELKO GA 31025-2226 4 13016 C-76 P-78

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 





ACCOUNT NO: TELEPHONE NO: + BILL DATE: 09/01/2013 Page: 3 of 4

## **MONTHLY USAGE FOR TELEPHONE: (**

Description	Date	Quantity	Amount
Previous Balance Due			
<b>FELEPHONE</b>	09/01-09/30		
E-911 SERVICE		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			
		4	OTAL
		•	OTAL
SUMMARY FOR:	en e		<u>eccumumstanium otomorphismos — — — — — — — — — — — — — — — — — — —</u>
HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30		135.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE NETWORK			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
PERRY FRAN			
GEORGIA UAF SURCHARGE			
FUSC 2			
			····
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL		

09/01-09/30

1@

1 (

BROADCAST TV SURCHARGE

FCC USER FEE

**CABLE TV SUBTOTAL** 

PERRY FRAN

... DTAL

SUB-TOTAL

**CABLE TV** 

**CURRENT BILLING AMOUNT** 

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PO Box 910 Perry, GA 31069-6295 478-224-4001

## Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment Previous Balance Due 07-31

SUMMARY BY SERVICE TYPE

**TELEPHONE** INTERNET

COMSOUTH LONG DISTANCE

**CURRENT BILLING AMOUNT** 

Total Due: Please Pay This Amount

131530215003165

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

09/01/2013

ACCOUNT NO: TELEPHONE NO: Payment Due Total Due 09/10/2013

324 SEWELL RD ELKO GA 31025-2208 4 13037 C-76 P-78

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338 

Mailing Address Change on Back



ACCOUNT NO:

Payments/Adj Current Billing Total Due

MESSAGE CENTER

TELEPHONE NO:

Previous Bill

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not 3h. \*\*\*\*\*\*SERVICES NOT PAID IN FULL WILL BE SUBJECT CONNECTION \*\*\*\*\*\* Any previous balance of \$20.00 or

accounts accounts ess accounts. In addition to the 1.5% late charge. For

billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

29.95

Enter Amount Paid





SUMMARY FOR:

PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: + BILL DATE: 09/01/2013 Page: 3 of 6

## MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E911 SERVICE		1 @	<i>P</i> .
NETWORK BUSINESS		1 @	
TELECOM RELAY SERVICE FUND		<del></del>	
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			pn

## (478)224-1127 TOTAL

INTERNET 2 MEG INTERNET INTERNET SUBTOTAL	09/01-09/30	1 @	29.95	***************************************	29.95 <b>29.95</b>
	kiskin sala-kala-manganganganganganganganganganganganganga	ad and absolute labellary and the labellary and the		OTAL	29.95
TELEPHONE E911 SERVICE NETWORK BUSINESS TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @ 1 @			<b>65</b>

**TOTAL** 



47.59

**TELEPHONE SUBTOTAL**